

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: BUILDERS PLUMBING & HEATING SUPPLY § Case No. 03-49243-JS

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Debtor(s) \_\_\_\_\_

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**NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATIONS FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P.2002(a)(6) and 2002(f)(8), please take notice that DAVID GROCHOCINSKI, TRUSTEE, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk of U.S. Bankruptcy Court  
219 S. Dearborn Street  
Chicago, IL 60604

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 20 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 10:00am on 03/11/2011 in Courtroom 4016, United States Courthouse, DuPage County Courthouse  
505 N. County Farm Road  
DuPage, IL 60187.

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 02/03/2011 By: /s/DAVID GROCHOCINSKI, TRUSTEE  
Trustee

DAVID GROCHOCINSKI, TRUSTEE  
1900 RAVINIA PLACE  
ORLAND PARK, IL 60462  
(708) 226-2700

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
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In re: BUILDERS PLUMBING & HEATING SUPPLY § Case No. 03-49243-JS

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Debtor(s)

SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATIONS FOR COMPENSATION

*The Final Report shows receipts of* \$ 6,516,255.40

*and approved disbursements of* \$ 4,537,458.82

*leaving a balance on hand of* <sup>1</sup> \$ 1,978,796.58

**Balance on hand:** \$ 1,978,796.58

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None			

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 1,978,796.58

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - DAVID GROCHOCINSKI, TRUSTEE	214,984.54	195,277.51	19,707.03
Attorney for Trustee, Fees - GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	81,462.20	0.00	81,462.20
Attorney for Trustee, Expenses - GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3,814.92	0.00	3,814.92
Accountant for Trustee, Fees - CBIZ ACCOUNTING, TAX & ADVISORY SERVICES	18,087.82	0.00	18,087.82
Accountant for Trustee, Expenses - CBIZ ACCOUNTING, TAX & ADVISORY SERVICES	448.26	0.00	448.26
Other Expenses: Pitney Bowes Credit Corporation	3,884.50	0.00	3,884.50

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Total to be paid for chapter 7 administration expenses: \$ 127,404.73

Remaining balance: \$ 1,851,391.85

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Expenses: Allen County Treasurer	1,136.20	0.00	1,136.20

Total to be paid for prior chapter administrative expenses: \$ 1,136.20

Remaining balance: \$ 1,850,255.65

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$86,738.71 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	JP MORGAN CHASE	1,037.46	0.00	1,037.46
	JP MORGAN CHASE	242.65	0.00	242.65
	UNITED STATES TREASURY	133.87	0.00	133.87
	ILLINOIS DIRECTOR OF EMPLOYMENT SECURITIES	560.57	0.00	560.57
103	Michael Bohm	55.00	0.00	55.00
205	Tim Arseneau	191.65	0.00	191.65
216	Sara Schmidt	80.00	0.00	80.00
387	Cheryl Wainwright	468.95	0.00	468.95
413P	Karla Johnson	2,100.00	0.00	2,100.00
568P	Fitch, Larry J.	203.40	0.00	203.40
579P	Stauffer, Patrick	2,000.00	0.00	2,000.00
628	Neil Charles	932.73	0.00	932.73
740	George Horton	441.54	0.00	441.54
742	Susan L Farkas	396.00	0.00	396.00
748	Lane, Robert	579.85	0.00	579.85
759	Stephen J Walters	4,650.00	0.00	4,650.00
806	Chicago Truck Drivers Benefit Funds	10,831.20	0.00	10,831.20
807	Chicago Truck Drivers Union Benefit Funds	929.60	0.00	929.60
809	Chicago Truck Drivers Union Benefit Funds	17,406.40	0.00	17,406.40

838	Treasurer Of Allen County	Document	Page 5 of 23 23,496.02	0.00	23,496.02
878	Roach, Donald		366.45	0.00	366.45
900	Glen E Eichelberger		62.24	0.00	62.24
911	Marisa Traficante		450.00	0.00	450.00
926P	Marasch, Holly		4,650.00	0.00	4,650.00
940P	Papp, Landon		4,650.00	0.00	4,650.00
958	Karen Antczak		170.00	0.00	170.00
1053	Marion County Treasurer		9,653.13	0.00	9,653.13

Total to be paid for priority claims: \$ 86,738.71  
 Remaining balance: \$ 1,763,516.94

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 20,875,348.60 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 7.8 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	PAIGE ELECTRIC CORP	27,947.00	0.00	2,193.43
5	Ips Corporation	26,732.00	0.00	2,098.07
7	Conserv Fs	4,744.00	0.00	372.34
8	Con-way Transportation	2,098.00	0.00	164.66
NA	A.O. SMITH CORPORATION	32,670.00	0.00	2,564.12
NA	ACORN ENGINEERING	6,614.33	0.00	519.13
NA	ADDED SALES CO	4,500.00	0.00	353.18
NA	ADVANCED DISTRIBUTOR PRODUCTS	22,500.00	0.00	1,765.92
NA	AMEREC PRODUCTS	4,400.00	0.00	345.34
NA	AMERICAN GOLF	5,534.25	0.00	434.36
NA	ARROWHEAD BRASS PRODUCTS	15,060.00	0.00	1,181.99
NA	AVALON PETROLEUM CO	7,000.00	0.00	549.40
NA	BARAK BUSINESS SERVICES	2,000.00	0.00	156.97
NA	BASCO MFG	4,940.00	0.00	387.72
NA	BEMIS MFG CO	940.00	0.00	73.78

NA	BRASS CRAFT MFG	Document	Page 6 of 23 4,902.00	0.00	384.74
NA	BURNHAM LLC		7,226.50	0.00	567.18
NA	CANFIELD TECHNOLOGIES, INC.		6,920.00	0.00	543.12
NA	CAR LEASING, INC.		2,247.00	0.00	176.36
NA	COMMERCIAL IRRIGATION & TURF		5,000.00	0.00	392.43
NA	CRESLINE PLASTIC PIPE CO		80,000.00	0.00	6,278.84
NA	CR/PL LTD. PARTNERSHIP		4,590.00	0.00	360.25
NA	DANKA OFFICE IMAGING		3,700.00	0.00	290.40
NA	FEDEX FREIGHT		18,200.00	0.00	1,428.44
NA	FREEDOM PLASTICS, LLC		15,810.00	0.00	1,240.86
NA	GLOBE UNION AMERICA CORP		3,200.00	0.00	251.15
NA	HEIGHTS GLASS AND MIRROR		1,500.00	0.00	117.73
NA	HUMANA, INC.		3,240.00	0.00	254.29
NA	HUNTER INDUSTRIES, INC.		113,850.00	0.00	8,935.58
NA	ITT INDUSTRIES, INC.		21,068.00	0.00	1,653.53
NA	JACUZZI		38,050.00	0.00	2,986.37
NA	JAY R SMITH MFG		54,500.00	0.00	4,277.46
NA	JOSAM COMPANY		460.00	0.00	36.10
NA	JUST-IN-TIME PACKAGING		5,000.00	0.00	392.43
NA	KESSLER SUNBELT DISTRIBUTION		35,000.00	0.00	2,746.99
NA	L.D. KICHLER CO		23,622.50	0.00	1,854.02
NA	L.R. NELSON CORP		4,000.00	0.00	313.94
NA	LASCO BATHWARE		22,173.00	0.00	1,740.26
NA	LASCO FITTINGS, INC.		30,616.00	0.00	2,402.91
NA	NIGHTSCAPING		30,000.00	0.00	2,354.57
NA	NORDYNE, INC.		72,512.00	0.00	5,691.14
NA	OASIS INDUSTRIES, INC.		9,460.00	0.00	742.47
NA	OATEY SUPPLY CHAIN SERVICES, INC.		33,150.00	0.00	2,601.80
NA	OETIKER, INC.		683.34	0.00	53.63
NA	PENSKE TRUCK LEASING		6,110.87	0.00	479.61
NA	PLASTIC LINE MFG CO.		10,550.00	0.00	828.02
NA	PLYMOUTH PRODUCTS		8,330.00	0.00	653.78
NA	PORTER CABLE CORP		1,469.34	0.00	115.32

NA	PRAXIS INDUSTRIES	Document	Page 7 of 23	16,000.00	0.00	1,255.77
NA	MOEN INCORPORATED		48,203.00	0.00	3,783.24	
NA	PRINTEX DESIGNS		14,437.50	0.00	1,133.13	
NA	SIOUX CHIEF MFG CO, INC.		12,231.00	0.00	959.96	
NA	THE TORO COMPANY		65,000.00	0.00	5,101.56	
NA	TYLER PIPE INDUSTRIES		7,500.00	0.00	588.64	
NA	UPS		4,750.00	0.00	372.81	
NA	WILLIAM HARVEY CO		3,500.00	0.00	274.70	
NA	WIRSBO COMPANY		6,000.00	0.00	470.91	
NA	WOODLAND, INC.		3,750.00	0.00	294.32	
NA	ZURN INDUSTRIES		18,865.00	0.00	1,480.63	
NA	CENTENNIAL PLASTICS LLC		31,500.00	0.00	2,472.29	
NA	CARSON INDUSTRIES		8,425.14	0.00	661.25	
11	Lakeland, City Of		780.00	0.00	61.22	
12	Sterling Commerce Americas Inc.		8,323.00	0.00	653.23	
15	Symmons Industries Inc.		15,532.00	0.00	1,219.04	
22	Speedway Superamerica Llc		1,375.00	0.00	107.92	
23	Barebo Inc		17,332.89	0.00	1,360.38	
24	Overnite Transportation Company		25.00	0.00	1.96	
26	Comed Co.		13,256.00	0.00	1,040.40	
29	Barak		8,263.00	0.00	648.53	
30	Stevens Pump Company		6,827.00	0.00	535.82	
31	Williams & McCarthy		586.00	0.00	45.99	
32	Hirsch Pipe & Supply		136.00	0.00	10.67	
33	United Parcel Service		11,834.00	0.00	928.80	
37	W.w. Grainger, Inc.		958.00	0.00	75.19	
41	White-rodgers Division, Emerson Electric		9,604.34	0.00	753.80	
42	RIDGE TOOL CO		10,447.08	0.00	819.94	
45	Fedex Freight East		196,461.77	0.00	15,419.40	
48	Accumetric, Llc		1,878.00	0.00	147.40	
51	Nicor Gas		4,280.00	0.00	335.92	
52	Community Financial Service Center Corp.		772.00	0.00	60.59	
54	Cdw Computer Centers, Inc.		9,596.00	0.00	753.15	

	Document	Page 8 of 23		
55	Pitney Bowes Credit Corporation	8,210.00	0.00	644.37
59	Federal Express Corporation	2,435.00	0.00	191.11
61	Standard Coffee Service Company	202.00	0.00	15.85
63	Anvil Intl. Inc.	15,011.00	0.00	1,178.15
64	Malco Products, Inc.	2,761.00	0.00	216.70
65	Roadway Express, Inc.	2,987.00	0.00	234.44
66	Bravo	350.00	0.00	27.47
68	American Wall Tie Co	6,307.61	0.00	495.06
69	A Dandy Cooling & Heating	176.00	0.00	13.81
72	Roe Construction	695.68	0.00	54.60
73	Kissler & Co Inc	3,805.00	0.00	298.64
74	Wal-rich Corporation	760.00	0.00	59.65
76	Reinders Bros Inc	614.58	0.00	48.24
79	Hinckley & Schmitt	64.24	0.00	5.04
81	S K Culver Co	1,035.00	0.00	81.23
83	Dekorra Products	343.00	0.00	26.92
88	Leonard Valve Co	34,638.00	0.00	2,718.58
90	Diamond Plastics Corp.	14,234.20	0.00	1,117.18
93	Woodland Inc	1,086.00	0.00	85.24
94	Lasco Bathware	73,885.71	0.00	5,798.96
97	General Wire Spring Co	1,801.61	0.00	141.40
98	General Wire Spring Co	10,164.78	0.00	797.79
100	Lawn Care By Walter	141.00	0.00	11.07
105	Carstin Brands Inc	1,507.68	0.00	118.33
107	National Waterworks	5,169.04	0.00	405.69
110	Partsco	453.00	0.00	35.55
111	Crane Plumbing/showerite	83,940.85	0.00	6,588.14
114	Axberg Heating Company Inc	815.00	0.00	63.97
116	Kast Marketing	3,382.00	0.00	265.44
117	Air Comfort Products	4,776.33	0.00	374.87
119	Linde Gas Llc	49.00	0.00	3.85
120	Louisville Gas And Electric Company	1,411.00	0.00	110.74
122	Itt Industries, Shared Services	84.88	0.00	6.66

	Document	Page 9 of 23		
127	Overnite Transportation Company	6,097.00	0.00	478.53
129	Glentronics, Inc.	31,267.00	0.00	2,454.01
136	American Granby Inc	1,286.00	0.00	100.93
140	Black Swan Mfg Co	9,976.72	0.00	783.03
142	Amdex Inc	297.00	0.00	23.31
143	Amdex Inc	152.00	0.00	11.93
144	Amdex Inc	222.00	0.00	17.42
145	Amdex Inc	185.00	0.00	14.52
146	Amdex Inc	117.00	0.00	9.18
148	Indiana Assoc Of Plbg Htg	580.00	0.00	45.52
149	Internet Chicago	39.90	0.00	3.13
152	Shubee Inc	1,440.00	0.00	113.02
153	Halco Lighting Corp	701.00	0.00	55.02
155	Tjernlund Products Inc	221.53	0.00	17.39
156	Traditional Concepts Inc	473.29	0.00	37.15
157	Ziebell	240.28	0.00	18.86
158	John & Ray Kotlarz	450.00	0.00	35.32
159	Metro Staff	259.00	0.00	20.33
161	Helsel - Jepperson	147.46	0.00	11.57
162	Avalon Petroleum Co	13,961.00	0.00	1,095.74
163	Fleming Door & Window Co	200.91	0.00	15.77
164	Comfort Supply	474.00	0.00	37.20
165	B & B Electronics	176.80	0.00	13.88
169	In O Vate Technologies	73.70	0.00	5.78
170	Mc Culloch Industries Inc	86.00	0.00	6.75
172	Goss Inc	2,332.40	0.00	183.06
175	V I T Products Inc	719.69	0.00	56.49
177	Connecticut Stamping & Bending	2,744.00	0.00	215.36
179	Illinois Fibre Specialty Co.	1,700.00	0.00	133.43
180	Jacuzzi Whirlpool Bath	1,104,406.00	0.00	86,679.88
181	G T B Trucking, Inc	400.00	0.00	31.39
182	Heights Glass & Mirror	14,455.08	0.00	1,134.51
185	Elkay Mfg Co.	335,323.00	0.00	26,318.00

187	Halsey Taylor	Document	Page 10 of 23 3,955.13	0.00	310.42
188	Wash Around The Clock		1,411.00	0.00	110.74
190	Dawn Industries Inc		3,458.74	0.00	271.46
193	Nu Calgon Wholesaler Inc.		624.91	0.00	49.05
194	Cintas Corporation #18		855.31	0.00	67.13
195	Miller Sales		4,846.55	0.00	380.38
197	Kieft Brothers Inc		1,644.83	0.00	129.10
199	Mid America Water Treatment		412.70	0.00	32.39
200	Added Sales Co.		26,814.00	0.00	2,104.51
202	Packaged Concrete Inc.		1,094.16	0.00	85.88
203	Distinctive Development Corporation		33,927.40	0.00	2,662.81
204	Dba Dream Homes		854.00	0.00	67.03
206	Sunroc Company		938.74	0.00	73.68
211	Shorr Paper Products		3,920.97	0.00	307.74
217	Best Bath		1,445.00	0.00	113.41
219	Legacy Property Management		178.50	0.00	14.01
221	Creative Water Gardens		52.75	0.00	4.14
222	Kloptowsky, Jason		100.00	0.00	7.85
223	Chicago Messenger Service		5,338.36	0.00	418.98
224	Uni-line North America		733.72	0.00	57.59
225	Michael Wagner & Sons Inc		520.88	0.00	40.88
227	Armor Shield Construction		885.80	0.00	69.52
228	Reed Mfg		434.18	0.00	34.08
231	C & S Manufacturing		113.62	0.00	8.92
233	Bermad Valve Co		871.00	0.00	68.36
239	Dons Lawn & Garden		106.05	0.00	8.32
240	Dura Plastic Products Inc		450.20	0.00	35.33
243	L D Kichler Co		52,583.79	0.00	4,127.07
245	Ideal Plumbing Inc		152.00	0.00	11.93
249	Midwest Arbor Corp		512.00	0.00	40.18
250	Stay Green Sprinkler Systems		235.08	0.00	18.45
251	Corrosion Products Inc		236.40	0.00	18.55
252	Weather Tec Corp		741.02	0.00	58.16

254	Addison Park Dist	Document	Page 11 of 23 41.00	0.00	3.22
255	Cash Acme, Inc.		368.00	0.00	28.88
257	Cheviot Products		1,967.50	0.00	154.42
258	Matco Norca Inc		8,861.00	0.00	695.46
260	Aa Thread Seal Tape Inc		1,649.30	0.00	129.45
261	Bell Fuels Inc		9,227.01	0.00	724.19
262	John J Moroney & Co		290.58	0.00	22.81
268	Campbell Manufacturing Inc		109.77	0.00	8.62
269	Acorn Engineering Co		8,779.00	0.00	689.02
270	Peerless Pottery		153.28	0.00	12.03
272	T Matera & Associates		24,174.54	0.00	1,897.35
275	E L Mustee & Sons Inc		110,340.22	0.00	8,660.11
277	Alsons Corporation		7,028.11	0.00	551.60
283	Portals Plus Inc		1,651.59	0.00	129.63
289	Plymouth Products		15,929.00	0.00	1,250.20
291	Manufacturers Marketing Inc		1,900.89	0.00	149.19
292	T & S Brass & Bronze Works Inc		40,696.89	0.00	3,194.12
293	Black & Decker		67.04	0.00	5.26
294	Wheatland Tube Co		29,473.48	0.00	2,313.24
296	Blackburn Manufacturing Co		1,357.39	0.00	106.54
297	Lang State Inc.		1,345.83	0.00	105.63
299	Excelsior Mfg & Supply Corp		2,452.60	0.00	192.49
301	Modine Manufacturing Co		9,759.60	0.00	765.99
302	Cara Enterprises		945.00	0.00	74.17
304	Accor Technology		2,468.91	0.00	193.77
306	Enviro Resources Inc		2,896.00	0.00	227.29
308	Experian		1,706.10	0.00	133.90
310	Zurn Industries		75,025.17	0.00	5,888.39
315	J.w. Harris		3,137.17	0.00	246.22
319	Seminole Tubular Products		2,420.00	0.00	189.93
322	Cuno Inc		5,480.87	0.00	430.17
323	Veterans Messenger Service Inc		301.55	0.00	23.67
325	Studio 24 Builders		163.80	0.00	12.86

326	American Hydronics Llc	Document	Page 12 of 23 677.08	0.00	53.14
327	Rainmaid Manufacturing		73.36	0.00	5.76
328	Atco Rubber Products Co		22,855.31	0.00	1,793.81
329	Lane Vent Fast		2,273.00	0.00	178.40
330	Starzberg Group Ltd		4,127.76	0.00	323.97
331	Speakman Company		2,415.29	0.00	189.57
338	Wami Sales Inc		1,129.56	0.00	88.65
340	Charter Plastics		12,181.00	0.00	956.03
341	Just Mfg. Co.		2,517.03	0.00	197.55
342	James Weldon		614.41	0.00	48.22
345	Selkirk Metalbestos		25,607.56	0.00	2,009.82
346	Hancor Inc.		1,849.00	0.00	145.12
347	Bramer Custom Design		83.69	0.00	6.57
348	Lsp Products Group Inc.		12,537.75	0.00	984.03
353	Regency Wire & Cable		5,328.26	0.00	418.19
354	Amerec Products		45,395.99	0.00	3,562.93
360	Printex Designs Inc.		26,071.00	0.00	2,046.20
363	Little Giant Pump Co		2,359.20	0.00	185.16
364	Mike Gerrick		49.50	0.00	3.89
365	Porter Pipe & Supply Co		1,052.00	0.00	82.57
366	Carry Manufacturing, Inc.		7,396.42	0.00	580.51
372	Seachrome Inc		358.09	0.00	28.10
373	Phillips Flowers		491.00	0.00	38.54
374	Gold Coast Freightways Inc		114.40	0.00	8.98
375	Midwest Supply Co		714.74	0.00	56.10
376	Dave Oconnor		118,683.00	0.00	9,314.90
377	J M Manufacturing Co Inc		49,034.88	0.00	3,848.53
379	Big Foot Manufacturing Co		472.56	0.00	37.09
381	Tienstra Plumbing		914.42	0.00	71.77
383	Mincron Sbc Belt		28,342.17	0.00	2,224.45
384	Ljr Graphics Inc		24,775.08	0.00	1,944.49
386	Riddile & Associates		14,212.60	0.00	1,115.48
389	Bornquist Inc		40,227.83	0.00	3,157.30

391	Guardian Equipment	Document	Page 13 of 23 4,330.00	0.00	339.84
393	Braxton Harris Co.		1,141.94	0.00	89.63
394	Gerber Plumbing Fixtures Inc		302,198.00	0.00	23,718.17
398	T G F Enterprises		726.53	0.00	57.02
400	Kessler Sunbelt Distribution		10,673.04	0.00	837.68
402	Multi Fitting Corporation		364.77	0.00	28.63
403	Old Dominion Freight Line Inc		4,904.00	0.00	384.89
405	Wisconsin Electric Power Co.		1,435.00	0.00	112.63
407	Rector Seal		14,247.50	0.00	1,118.22
409	Fluidmaster, Inc.		13,577.00	0.00	1,065.60
411	Marlin Leasing Corp.		689.00	0.00	54.08
412	Usf Holland Inc.		3,584.00	0.00	281.29
413U	Karla Johnson		2,756.41	0.00	216.34
415	Lippert Corp		31,660.45	0.00	2,484.89
420	Wilkins Regulator		6,988.00	0.00	548.46
422	Recall Total Information Mgmt		1,169.00	0.00	91.75
423	Frederick A Lurie		1,390.30	0.00	109.12
425	Liberty Pumps		1,971.60	0.00	154.74
427	Michigan Brass		55.00	0.00	4.32
428	Haydee Ranzola		250.00	0.00	19.62
431	Centennial Plastics Llc		88,914.78	0.00	6,978.52
433	Barclay Products Ltd		9,175.31	0.00	720.13
437	K & B Galleries Ltd		6,469.85	0.00	507.79
440	Hadco Lighting		10,079.94	0.00	791.13
442	Vonachen Service & Supply		3,288.25	0.00	258.08
445	Keeney Manufacturing Co		32,835.00	0.00	2,577.07
447	Florida Notice Service		360.00	0.00	28.25
448	R & D Engineering Inc		21,799.26	0.00	1,710.93
449	A K Industries Inc		42,869.00	0.00	3,364.60
450	Central Brass Mfg Co		102.00	0.00	8.01
453	Filtration Mfg Inc		1,971.96	0.00	154.77
454	Stanzi Simms		6,938.00	0.00	544.53
457	C J Smith & Associates Inc		494.13	0.00	38.78

458	Haws Corporation	Document	Page 14 of 23 3,688.74	0.00	289.51
464	Thompson Plastics		29,472.59	0.00	2,313.17
471	M T I Whirlpools		363.00	0.00	28.49
472	Richard Specialty Co		4,001.00	0.00	314.02
475	King Bros Industries		6,669.00	0.00	523.42
477	Mueller Streamline Co		92,047.90	0.00	7,224.43
478	Aqua Control, Inc.		95,656.90	0.00	7,507.68
481	Labor Ready, Inc		84.00	0.00	6.59
482	Claude Laval Corporation		439.20	0.00	34.47
484	A O Smith		39,426.00	0.00	3,094.37
486	Tammey Brantley		161.00	0.00	12.64
487	Village Of Addison		1,034.83	0.00	81.22
488	R C Sales & Service Inc		6,389.00	0.00	501.44
490	King Innovation		27,582.00	0.00	2,164.79
496	In-sink-erator		193,805.98	0.00	15,210.96
497	Chicago Filter Co		36.00	0.00	2.83
498	Graff Cash Sales		10,303.00	0.00	808.64
500	Honeywell Inc		30,790.00	0.00	2,416.57
501	Erico Inc		9,363.26	0.00	734.88
505	Sioux Chief Mfg Co Inc		27,454.35	0.00	2,154.77
506	Watts Brass & Tubular		164,135.00	0.00	12,882.22
510	National Fiberglass		409,930.00	0.00	32,173.57
515	Josam Company		42,208.97	0.00	3,312.79
517	Monti & Associates Inc		1,393.00	0.00	109.33
520	Tba Inc		1,877.00	0.00	147.32
522	Lakefront Lots Llc		1,183.61	0.00	92.90
523	Oetiker Inc		2,515.00	0.00	197.39
524	Thomas Touch, The		427.00	0.00	33.51
526	Bradley Corporation		12,532.00	0.00	983.58
528	Acryline Usa Inc		3,137.40	0.00	246.24
530	Verdicon Credit Department		896.00	0.00	70.32
531	Culp Law Office		50.00	0.00	3.92
532	Sears Hvac		2,497.91	0.00	196.05

	Document	Page 15 of 23		
533	American Whirlpool Products	3,587.00	0.00	281.53
535	Sta Rite Industries	25,670.00	0.00	2,014.72
538	Zoeller Co	252,432.00	0.00	19,812.26
539	Mid America Building Products	17,311.16	0.00	1,358.68
541	Tba Inc	271.00	0.00	21.27
542	Allan Mccarte	100.00	0.00	7.85
543	Star Homes By Delagrange	265.37	0.00	20.83
548	Aquatic Industries Llc	2,401.00	0.00	188.44
549	Janice Maddack	287.07	0.00	22.53
551	P M & Associates Inc	116.00	0.00	9.10
553	David & Susan Anderson	54.00	0.00	4.24
557	Howards Products Inc	31,453.57	0.00	2,468.65
558	Cerro Copper Products Inc	263,509.00	0.00	20,681.64
559	K Rain Manufacturing Co	8,099.00	0.00	635.65
565	Ward Manufacturing Inc	27,365.33	0.00	2,147.78
567	Broadway Collection	280.00	0.00	21.98
568U	Fitch, Larry J.	610.20	0.00	47.89
569	Pilling, Joseph	1,344.76	0.00	105.54
572	Elaine Hanson	164.78	0.00	12.93
573	Ultimate Software Group, Inc.	644.19	0.00	50.56
575	Penske Truck Leasing	118,486.00	0.00	9,299.44
576	Praxair Distribution	797.66	0.00	62.60
579U	Stauffer, Patrick	2,065.00	0.00	162.07
581	Rams Glen, Inc.	855.00	0.00	67.11
582	Marcus Construction Co Inc	263.07	0.00	20.65
583	Harrington Corp, The	57,969.68	0.00	4,549.78
589	Hico Flex Brass Co	88,844.00	0.00	6,972.97
590	Spears Manufacturing Co	29,893.00	0.00	2,346.17
599	Rheem Mfg Co	1,553,448.16	0.00	121,923.19
600	Dynamic Systems Resources Inc	7,335.00	0.00	575.69
601	Conbraco Industries	4,789.00	0.00	375.87
602	Cabling Concepts	2,651.00	0.00	208.07
603	Getz Fire Equipment Co	26.40	0.00	2.07

606	Quikrete Cement Products	Document	Page 16 of 23 2,589.00	0.00	203.20
608	Hanover Lantern		1,187.03	0.00	93.16
610	Wray, Paul		163,350.00	0.00	12,820.61
614	Netafim Irrigation Inc		19,161.47	0.00	1,503.90
620	Olsonite Corp		3,180.00	0.00	249.58
621	Data Exchange		177,529.00	0.00	13,933.46
622	Bootz Plumbingware Co		43,470.00	0.00	3,411.77
623	Rainmaster Irrigation		7,462.00	0.00	585.66
625	Gerard Pagliuco		30,000.00	0.00	2,354.57
626	Intermatic Inc		1,311.32	0.00	102.92
629	Snow Jim		1,013.21	0.00	79.52
630	Dupage Security Solutions Inc		261.31	0.00	20.51
632	Kranz Inc		272.90	0.00	21.42
635	Dr. Khan		1,423.00	0.00	111.68
636	Dwyer Instruments Inc		216.31	0.00	16.98
639	Kohler Company		2,439,954.18	0.00	191,501.08
640	Robern		6,101.00	0.00	478.84
646	Schiff Hardin Llp		11,552.27	0.00	906.69
647	Canplas Llc		667.55	0.00	52.39
648	Cleveland Faucet Company		4,955.00	0.00	388.90
649	Moen Division		1,139,622.40	0.00	89,443.86
650	Square One		187.00	0.00	14.68
651	Church Seat Co		77,823.00	0.00	6,107.98
652	Chicago Faucet Company		77,649.00	0.00	6,094.32
655	Geberit Manufacturing		77,649.49	0.00	6,094.36
661	Briggs Plumbing Products, Inc.		51,568.80	0.00	4,047.40
664	Opella Inc		15,755.00	0.00	1,236.54
668	L R Nelson Corporation		36,305.83	0.00	2,849.48
671	Sj Abrams & Co.		735.00	0.00	57.69
674	Swan Corp		57,792.96	0.00	4,535.91
675	JONATHAN JAY CUTLER		938.10	0.00	73.63
676	The Source		2,011.56	0.00	157.88
702	Myers Properties Llc		185,053.00	0.00	14,523.98

703	Speed Scan	Document	Page 17 of 23 8,988.00	0.00	705.43
705	Wirsbo Company		164,867.00	0.00	12,939.67
706	William Renner		225.00	0.00	17.66
708	Park Manor Coffee Company Inc		388.00	0.00	30.45
709	Watco Manufacturing Co		983.00	0.00	77.15
714	Woodford Mfg		14,740.97	0.00	1,156.95
717	General Insulation Co Inc		6,521.26	0.00	511.82
718	Transolid Inc		260.66	0.00	20.46
727	Discover Financial Services, Inc.		5,470.99	0.00	429.39
734	Dahlgren & Johnson Inc		115.59	0.00	9.07
735	Dupage Welding/Dupage Construction Inc		31,004.17	0.00	2,433.38
736	SBC Ameritech		14,926.84	0.00	1,171.54
738	Ferrellgas Inc		62.31	0.00	4.89
739	City of Chicago		100.00	0.00	7.85
741	Il Secretary Of State		264.01	0.00	20.72
743	C P I Marketing		550.00	0.00	43.17
744	Jim Surmanek		126.66	0.00	9.94
745	Red Wing Shoes		174.52	0.00	13.70
747	Mike Lupo		336.73	0.00	26.43
752	American Hydro Systems Inc		785.62	0.00	61.66
755	Porter Cable Corp		11,264.37	0.00	884.09
756	General Plastics		9,165.26	0.00	719.34
757	Irrigation Services		1,046.00	0.00	82.10
758	Para Systems Inc		120.39	0.00	9.45
759	Stephen J Walters		90,400.00	0.00	7,095.09
760	Village Of Mundelein		276.15	0.00	21.67
761	One Source Manufacturers Rep		1,432.89	0.00	112.46
762	Sloan Valve Co		70,781.13	0.00	5,555.29
763	Kenney Machinery		33,023.54	0.00	2,591.87
766	J M Brennan Inc		19,899.61	0.00	1,561.83
767	Metropolitan Industries Inc		187,943.55	0.00	14,750.85
768	Grohe America Inc		563,898.38	0.00	44,257.86
772	Advanced Drainage Systems		1,677.70	0.00	131.68

	Document	Page 18 of 23		
773	Canon Financial Services Inc	22,529.66	0.00	1,768.25
778	GE Capital	93,497.33	0.00	7,338.19
779	GE Capital	29,972.58	0.00	2,352.41
780	GE Capital	5,434.99	0.00	426.57
781	GE Capital	20,569.94	0.00	1,614.44
782	GE Capital	16,630.46	0.00	1,305.25
783	GE Capital	17,364.67	0.00	1,362.88
784	GE Capital	24,879.19	0.00	1,952.66
785	GE Capital	3,797.16	0.00	298.02
787	City of Chicago	210.00	0.00	16.48
789	Pitney Bowes Credit Corporation	30,837.00	0.00	2,420.26
791	ADT Security Systems Inc.	2,110.92	0.00	165.68
792	Nextel Partners Inc	361.96	0.00	28.41
794	Verizon Wireless Great Lakes	208.04	0.00	16.33
795	Canfield Technologies	16,777.72	0.00	1,316.81
796	Boc Gases	244.58	0.00	19.20
797	NMHG Financial Service Inc	23,114.98	0.00	1,814.19
798	NMHG Financial Service Inc	22,485.07	0.00	1,764.75
799	NMHG Financial Service Inc	55,932.81	0.00	4,389.92
800	NMHG Financial Service Inc	46,338.92	0.00	3,636.93
801	NMHG Financial Service Inc	24,420.17	0.00	1,916.63
802	Matthews, Mary F	55,100.00	0.00	4,324.55
803	Danka Office Imaging Commercail	235,972.00	0.00	18,520.39
808	Chicago Truck Drivers Union Benefit Funds	1,104,429.83	0.00	86,681.75
811	Jacuzzi Whirlpool Bath	101,760.35	0.00	7,986.71
813	Northern Waters	9,748.46	0.00	765.11
817	Midwest Hydra-line Inc	4,605.82	0.00	361.49
818	C & D Valve Mfg. Co	3,407.30	0.00	267.42
829	Connor Company	473.73	0.00	37.18
832 -2	Union Poly-duct Mfg. Co.	3,596.28	0.00	282.26
834	Lawn Care By Walter	168.74	0.00	13.24
837	T G Rankin Co Inc	59.06	0.00	4.64
839	Quick Fuel	2,035.79	0.00	159.78

842	Madison Coffee Systems Inc	Document	Page 19 of 23	45.00	0.00	3.53
843	Cal Air			306.28	0.00	24.04
845	Boston Metal Products, Ltd			3,074.14	0.00	241.28
847	Evelyn Mccabe			253.76	0.00	19.92
852	First Supply Group			260.35	0.00	20.43
853	Fitzgerald Equipment Co			367.60	0.00	28.85
865	Butch Neuens Landscaping Inc			807.08	0.00	63.34
866	Verdicon Credit Department			983.46	0.00	77.19
867	Chicago Messenger Service			1,576.14	0.00	123.70
868	Curnayn Sales			3,026.96	0.00	237.57
874	Countryside Mechanical			400.85	0.00	31.46
877	Alpine Softener Corp			204.67	0.00	16.06
894	Konica Minolta Danka			10,444.91	0.00	819.77
896	American Industrial			2,678.02	0.00	210.19
897	Main Beam Construction			325.44	0.00	25.54
899	Blazing Products			3,420.37	0.00	268.45
912	Hot Water Products, Llc.			11,882.63	0.00	932.61
914	Cec The Ozone Company			760.37	0.00	59.68
916	Warehouse Direct			4,138.84	0.00	324.84
919	R W Lyall & Company Inc			11,371.15	0.00	892.47
920	Carquest Auto Parts Store			73.14	0.00	5.74
922	Nordyne Inc			350,975.71	0.00	27,546.51
926U	Marasch, Holly			20,592.00	0.00	1,616.17
929	Village Of Mundelein			280.94	0.00	22.05
934	Bathcraft Inc			118,601.24	0.00	9,308.48
935	D & M Sales Inc			381.60	0.00	29.95
940U	Papp, Landon			14,527.94	0.00	1,140.23
941	Accurate Industries			12,059.57	0.00	946.50
944	Johnson Manufacturing Co			4,228.87	0.00	331.91
947	Kinetico Inc			3,439.25	0.00	269.93
948	Surface Specialists			183.93	0.00	14.44
952	Coral Industries			2,631.27	0.00	206.52
953	Barber Plumbing Inc.			756.29	0.00	59.36

957	Griffin Products Inc	Document	Page 20 of 23 25,340.83	0.00	1,988.89
960	Disposal Management Systems		2,100.00	0.00	164.82
961	Logans		493.37	0.00	38.72
962	Geri Melyon		250.00	0.00	19.62
964	Jani King		225.00	0.00	17.66
965	Trim To The Trade		336.13	0.00	26.38
966	Pw Pipe		55,255.80	0.00	4,336.78
967	Diversitech		2,923.03	0.00	229.42
968	Mars Motors & Armatures Inc		4,858.91	0.00	381.35
969	Mek Investments		910.51	0.00	71.46
970	Ransom Industries, Lp		5,125.44	0.00	402.27
971	Ferguson Enterprises		2,037.64	0.00	159.93
972	Dave Mercer Co		439.31	0.00	34.48
973	Hallen Products Ltd		216.50	0.00	16.99
978	Hampton Mercury Investment Co		3,647.09	0.00	286.24
980	Bryant Nurseries		90.20	0.00	7.08
981	Sharon Tube Company		85,092.14	0.00	6,678.50
986	L R Nelson Corporation		2,891.28	0.00	226.92
990	Allen L Armstrong		1,391.85	0.00	109.24
991	G M S Plumbing Inc		329.49	0.00	25.86
993	Midwest Meter Inc.		7,984.44	0.00	626.66
996	G.k. Gorsline Const Inc		1,308.78	0.00	102.72
997	Gorman Co Inc		668.97	0.00	52.50
998	Speigelberg Landscape		1,179.52	0.00	92.58
999	Brasstech Inc		50,052.80	0.00	3,928.42
1006	Broan Manufacturing		3,692.50	0.00	289.81
1008	Lsp Products Group Inc.		3,085.32	0.00	242.15
1010	William H Harvey Co		22,079.82	0.00	1,732.95
1015	Midwest Ducts		64,453.23	0.00	5,058.65
1022	Consolidated Plumbing Ind		12,410.84	0.00	974.07
1023	Arrowhead Brass Products		35,007.29	0.00	2,747.57
1026	Hi Line Bath & Hardware		2,441.23	0.00	191.60
1028	Culp Law Office		24.00	0.00	1.88

1029	Delta Faucet Co	Document	Page 21 of 23 748,919.56	0.00	58,779.34
1031	Plumberex Specialty Products		3,546.67	0.00	278.36
1034	Shouba Jack		125.82	0.00	9.88
1035	Atlas Mid America Energy		2,209.53	0.00	173.42
1038	Cingular Wireless		1,741.42	0.00	136.68
1039	Complete Vending Service		879.50	0.00	69.03
1040	City of Chicago		68.00	0.00	5.34
1042	Steve Ignar		70.80	0.00	5.56
1043	Mansfield Plumbing Products		269,677.88	0.00	21,165.81
1044	Hunter Industries		1,321,649.68	0.00	103,730.37
1055	Just-in-time Packaging Corp		22,393.03	0.00	1,757.53
1056	Air Tite		4,974.98	0.00	390.46
1060	Gerard Pagliuco		20,000.00	0.00	1,569.71
1061	Citgo Petroleum Corp		293.58	0.00	23.04
1065	Sabin, Leonard J.		105,081.00	0.00	8,247.34
1068	Hammond Valve Co		16,509.29	0.00	1,295.74
1072	Janesvilles Winair Co		12,884.37	0.00	1,011.24
1075	Santec		11,024.39	0.00	865.26
1076	Advertising Plus Inc		25,844.40	0.00	2,028.41
1078	Kolk Randall		102.03	0.00	8.01
1080	Clark A. Hogan Associates		2,268.00	0.00	178.01
1081	Ruvin Brothers		52,502.70	0.00	4,120.70
1082	Glenmar Manufacturing		17,172.07	0.00	1,347.76
1088	Oasis Industries, Inc.		116,353.02	0.00	9,132.03
1089	National Diversified Sales		22,854.62	0.00	1,793.76
1102	Rockford Sanitary Systems		7,916.00	0.00	621.29
1103	Delta Faucet Co		87,120.00	0.00	6,837.66
1105	Sta Rite Industries		3,500.00	0.00	274.70
1106	Lyse Construction Co. a/k/a Lyse Construction, Inc		5,250.00	0.00	412.05
1108	Champion Manufacturing Inc		10,943.95	0.00	858.94
1110	Briggs Plumbing Products, Inc.		20,000.00	0.00	1,569.71
1111	Elkay Mfg Co.		11,775.00	0.00	924.17
1112	Rehau Incorporated		11,250.00	0.00	882.96

1113	Kohler Co.	Document	Page 22 of 23 35,000.00	0.00	2,746.99
1114	Cerro Flow Products, Inc.		49,450.00	0.00	3,881.11
1115	Ruthe Lederman		170,000.00	0.00	13,342.54
1116	Abe Kogan		81,400.00	0.00	6,388.72
1117	Harvey Kogan		81,400.00	0.00	6,388.72
1118	Steve Kogan		81,400.00	0.00	6,388.72
1119	Alan Wire Company		47,100.00	0.00	3,696.67

Total to be paid for timely general unsecured claims: \$ 1,638,412.68  
 Remaining balance: \$ 125,104.26

Tardily filed claims of general (unsecured) creditors totaling \$ 44,855.25 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1093	Liz Crowe	69.88	0.00	0.00
1095	Bath Unlimited Inc	1,796.41	0.00	0.00
1096	Gs Decorating	120.00	0.00	0.00
1097	Yale Materials Handling Of Ill	26,127.09	0.00	0.00
1099	Oil Creek Plastics	16,315.73	0.00	0.00
1100	Diana Rosales	32.00	0.00	0.00
1101	United Car Service	394.14	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00  
 Remaining balance: \$ 125,104.26

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 125,104.26 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 100.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
677	Lasalle Bank National Association	54,007.51	0.00	54,007.51
678	Devon Bank	1,901.58	0.00	1,901.58
682	National City Bank	4,741.45	0.00	4,741.45
686	Bank One, N.a.	32,164.31	0.00	32,164.31
690	Associated Bank Chicago	9,495.41	0.00	9,495.41
694	Cole Taylor Bank	22,794.00	0.00	22,794.00

Total to be paid for subordinated claims: \$ 125,104.26

Remaining balance: \$ 0.00

Prepared By: /s/DAVID GROCHOCINSKI, TRUSTEE  
Trustee

DAVID GROCHOCINSKI, TRUSTEE  
1900 RAVINIA PLACE  
ORLAND PARK, IL 60462  
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**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.